| NONE N | 747 950 250 250 550 | | 61 at at a 11 wit 180. | Line Colors di |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|---------------------|------------------------|------------------|
| LOBBYING EXPENDITURE COVERING JANUARY 1 THROUGH D COVERING JULY 1 THROUGH D DUE FEBRUARY 15 | SH JUNE 30 | | | gist ration Numb |
| | | | | Date: 1120138 |
| Print in ink or type. | | . | ERA | |
| Fill in Registration Number in spaces provided. Complete form, have it notarized and return to the Plaza Blvd., Suite 200, Baton Rough, LA 70809. This form must be delivered or postmarked b. This form may be faxed to (504) 922-1414. The on the day of fax transmittal. | (504) 922-140 y the due date. | Ď. | 1981214 | £ 22:25 |
| 1. BISHOP (| u indu | G. | | 3.5 |
| ^ ^ | urat | ,,,,, | S 537 <u>26</u> 5 | |
| 2. Business Address V. D. | OX 30 | 053 BAH | m Rome | 170878 |
| Street and No. | | City | State | Zip |
| Mailing Address 5 Amc | A-5 + | 1BOVE | 10000 | |
| 3. Business Phone 564) 95 | 3 - 159 Telephone Number | 9 | | |
| 4. Total of all expenditures made January (Include expenditures from Schedules A and B) | l through Jun | ie 30: \$ | 0 | %: |
| Total of all expenditures made July 1 ti (When Applicable) (Include expenditures) | | | -0 | |
| 6. Total of all expenditures made during ((Line 4 added with Line 5 should equal Line 6) | calendar year: | \$ | D _ | 10050 |
| 7. Did you make an expenditure exceeding | g \$50 on one | occasion for any or | ne legislator: | |
| From January 1 through June 30? From July 1 through December 31? | ☐ Yes ☐ Yes | ⊠ No ⊠ No | □ NA | |
| If the answer to either question in Num | ber 7 above is | YES, please comp | lete Schedule A | and attach. |
| | Page 1 of | <u> </u> | | e'D. |

HAND DELIVERED

LOBBYING EXPENDITURE REPORT



| 8. | Did you make expenditures exceeding | g the | sum of \$2 | 50 for any | one le | gislator: | | | |
|----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|-------------------------|--------------------------|------------------------------------------|------------|-----------------------|--|--|
| | From January 1 through June 30? | | Yes | 020 | No | | | | |
| | From July 1 through December 31? | | Yes | X | No | | NA | | |
| | If the answer to either question in Nu | mber | 8 above i | s YES, ple | ease con | nplete Sc | chedule A and attach. | | |
| 9. | Did you expend funds for a reception, social gathering, or other function to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof were invited during the reporting period? | | | | | | | | |
| | ☐ Yes | | | 郊 | No | | | | |
| | If the answer to Number 9 above is Y | ES, | please co | mplete Sci | hedule I | 3 and att | ach. | | |
| | State of LOWISIANA Parish of EAST Saton P Before me, the undersigned authority Lindy G. Bishop acknowledge to me that the above sta | , pers who, | onally ca after bein | ng duly sw ne and con | vorn by rect. | % <u>-</u> | | | |
| | Sworn to and subscribed before me o | Sign n this Nota | ature of L | obbylst day of _ | Jun Jun | oale | | | |
| | | | Page 2 | of | 10 (10 (10 (10 (10 (10 (10 (10 (10 (10 (| | | | |